



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

June 14, 2006

Ms. Sarah Brown, Treasurer  
Ohio Republican Party State Central  
& Executive Committee  
211 S. Fifth Street  
Columbus, OH 43215

**Response Due Date:  
July 17, 2006**

Identification Number: C00162339

Reference: Amended March Monthly Report (2/1/06 – 2/28/06), received 4/11/06

Dear Ms. Brown:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Please amend your report by providing the address for each disbursement itemized on Schedule(s) B supporting Line(s) 21(b).

-Schedule B, supporting Lines 21(b) and 30(b), discloses reimbursements to individuals totaling \$7,454.32 and \$2,005.70, respectively. However, the sum of the memo entries provided identifying the original vendors associated with these reimbursements total \$7,268.72 and \$1,948.70, respectively. Lines 21(b) and 30(b) require itemization for each vendor who receives payments aggregating in excess of \$200 for the calendar year. If a reimbursement is made, but itemization threshold has not been met, please provide an explanation as to why the original vendors have not been itemized. Please amend your report to clarify this discrepancy.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) B of your report to clarify the following description(s): "expense reimbursement see memo entries," "reimbursement payment see memo entries," "expense reimbursement" and "expense report see memo entries." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

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-Please clarify all expenditures made for "fundraising consultant monthly retainer" and "fundraising expense ck-see memo entries" on Schedule(s) B supporting Line 21(b) and for "equipment lease" on Schedule H4. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedules B, E or F supporting Lines 23, 24 or 25 and include the amount, name, address and office sought by each candidate. 11 CFR §§104.3(b) and 106.1

**Please note, you will not receive an additional notice from the Commission on this matter.** Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1157.

Sincerely,



Laura E. Sinram  
Campaign Finance Analyst  
Reports Analysis Division

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